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February 26, 2012

Lahontan Water Board Attn: George Cella 2501 Lake Tahoe Boulevard, South Lake Tahoe, CA 96150

Re: Comments on the Tentative Waste Discharge Requirements (WDRs) for the Forest Service South Shore Fuel Reduction and Healthy Forest Restoration Project

Dear Mr. Cella:

The California Forestry Association (CFA) offers the following comments on the Tentative Waste Discharge Requirements (WDRs) for the South Shore Fuel Reduction and Healthy Forest Restoration Project.

Summary of Comments:

CFA does not understand why the South Shore project isn't enrolled under the Lahontan Timber Waiver. We believe the Waiver is what the bi-state fire commission report was aiming for. The activities proposed in the South Shore project are no different than the activities in the Big Meadow, Aspen, and Angora Restoration projects. The correct permitting process for the South Shore project should be the Timber Waiver.

The Water Board should also recognize the benefits associated with implementation of the South Shore project in the permitting process. Providing fuels reduction and forest health improvement along with road maintenance and reconstruction work will improve water quality, reduce fuel loading, and reduce the risk to life and property from another large wildfire. The risk of another "Angora Fire" is significant. Further, in our opinion, the South Shore final Environmental Impact Statement provides more than sufficient analysis for the Water Board to adopt it as the CEQA equivalent.

The waiver issue aside, CFA does not understand why the Water Board believes it necessary to rewrite over 80 U.S. Forest Service Best Management Practices (BMPs) (WDR Attachment F). To our knowledge every one of the BMPs that the Water Board has tentatively rewritten are BMPs that have shown through implementation and effectiveness monitoring to be fully functional in safe-quarding water quality in the Lake Tahoe Basin.

We do not believe any of the Water Board's proposed changes to existing BMPs and other tentative mitigation measures are warranted and do not find any compelling rationale by the Water Board for the proposed changes. In fact, we're curious if the Water Board has reviewed recent on-the ground studies and literature in regard to the adequacy of stream buffers and BMPs for protecting water quality. Several have been attached to the email for your review. One example is the Slaughterhouse and Roundhill Soil Quality monitoring reports showing that tracked equipment and forwarders used in wetter conditions or in SEZs has insignificant compaction and no rutting, which is contrary to your proposed conditions in Attachment F #6.

Specific Comments to WDR Attachment F

Should the Water Board believe that it needs to continue with tentative proposed rewritten BMPs and mitigation measures, we offer the following specific comments to WDR Attachment F:

Response

CFA R1: Our review of the South Shore Project in relation to the Timber Waiver as compared to a proposed WDR has concluded that the WDR is the appropriate permitting mechanism under our regulations for the following reasons: a) the WDR provides regulatory consistency and certainty for the life of the South Shore project unlike the Timber Waiver which expires in 2014, b) the WDR provides flexibility to the LTBMU to choose when it needs to develop unit-specific plans over the life of the WDR which may cover ten years or more, and c) the WDR allows the Water Board to identify project-specific BMPs that are different from BMPs in the Timber Waiver.

CFA R2:.WDR Findings 15(d), 17, and 19 address the benefits associated with the South Shore Fuel Reduction Project.

CFA R3:.The FEIS was written to specifically comply with the National Environmental Act but was not written to comply with the California Environmental Quality Act (CEQA). As the CEQA Lead Agency, the Water Board was required to add specific detail to many BMPs to disclose the steps that the LTBMU is expected to take to ensure that potential impacts are less than significant.

CFA R4:.Same as Responses **CFA R1** and **CFA R3**, with this addition: in the time period between the completion of the LTBMU Final EIS and the Water Board's CEQA analysis, the USFS Regional Office adopted an updated Water Quality Management Handbook containing a number of new BMPs and these new BMPs are incorporated into the WDRs by reference.

CFA R5:.Following the process specified in WDR Finding 19, the LTBMU staff and Water Board staff are developing the criteria and metrics for applying research and demonstration project information to the South Shore Project. Once the specific criteria and metrics are mutually agreed upon between both parties, then the findings from past projects will be evaluated for applicability to the South Shore project.

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- General BMP #4 Requires that for <u>all</u> of the "BMPs" in the WDRs that require submittal
 of additional details, plans, BMPs, mitigation measures or any other design to Water
 Board staff, information be provided at least 30 days prior to site activities. This is
 unworkable to be responsive to field conditions that come up during normal operations.
 A more workable solution is for the Forest Service to provide plans now for approval for:
 - 1) crossing wet areas with equipment (#6);
 - 2) using landings in RCAs (#50);
 - 3) alternative methods for decommissioning where ripping can't occur because of rock content (#52b);
 - 4) temporary crossings without a pipe (#54b); and
 - 5) dewatering and diversion plans for installation and removal of crossing in wet channels:

rather than during implementation thereby only having to deal with deviations that come up during implementation.

- General BMP #5 Refers to "dry soil conditions" as determined by the table, but should refer to "operable" conditions, as there is a dry soils column of the table, which could cause confusion.
 - Also in General BMP #24 should change mention of dry soil to operable soil moisture conditions when referring to Table F1.
- General BMP #6 Says that the Soil Scientist will need to do all soil moisture determinations. We suggest to be practical and to facilitate operations, it should read:
 "Discharger's soil scientist, hydrologist, sale administrator or harvest inspector, who has been trained and is familiar with the use of the protocol."
 - We believe the Soil Moisture Classification Protocol Table should be included providing a protocol for very moist soil moisture in coarse soils (Attached to the email).
- General BMP #6 Says that the Lake Tahoe Basin Management Unit (LTBMU) will need to submit "detailed justification and plans, including monitoring and mitigation measures to Water Board staff for review and acceptance prior to implementation" when we want to cross an SEZ area that has inoperable soil moisture conditions. This proposal will be unworkable during the operation. An acceptable plan needs to be determined now rather than causing stop work orders during implementation for 30 day review periods.

An example of an acceptable plan that could be agreed upon now might be "wet soil areas be crossed on landing mats or construction mats that distribute the weight of the equipment thereby reducing the risk of compaction. If rutting is observed in these areas, ruts would be hand raked and cover would be provided consistent with BMP 21b. Water Board staff will be notified of all areas where this BMP is applied. Pre and post-implementation photos of these areas will be taken and provided to Water Board staff with the other permit reporting information."

Response

FCA R6: Water Board staff has committed to responding expeditiously to field review requests; this means that most, if not all, field review requests will be conducted within about 48-72 hours, depending on available resources. Water Board staff will make every attempt to keep this project continuing so the LTBMU is able to meet its goals and protect water quality. Since the LTBMU staff has committed to developing annual or semi-annual detailed project plans for certain Treatment Units, such as some road and water course crossing upgrades, Water Board staff may need additional time beyond 48-72 hours to fully review the detailed plans. Depending upon the complexity of the site specific plans, the review may take a couple of weeks, but in no case will exceed 30 days.

CFA R7: These suggested changes have been made in the WDR.

CFA R8: The WDR has been modified by replacing "Soil Scientist" with "Watershed Specialist" and specifying that the specialist is properly trained and experienced to perform the specific requirement.

CFA R9: same as Response CFA-R5, above.

CFA R10: same as Responses CFA-R5 and CFA-R6, above.

 General BMP #13d – The proposal says the operator is to travel over slash mats in SEZs with CTL equipment. We point out that the Heavenly SEZ Report showed that slash mats didn't make a difference for soil or water quality effects.

The Heavenly SEZ report states: "Statistical analysis also determined that there was no significant difference between post-project data collected within visible equipment tracks, whether operated on a slash mat or not. Analysis also indicates that the difference between post-project tracked and "untracked" areas (no visible equipment tracks) was smaller than expected. This indicates that the impacts from forwarder / harvester equipment in these treatment units were sustained fairly equally throughout the area treated, regardless of slash mats, or number of vehicle passes."

Also, there is a significant expense to remove all of this material after treatments are completed.

Another approach might be to have this requirement apply only to main forwarder trails and be reworded to "main forwarder trails must be scattered with limbs and tree tops to prevent rutting or compaction of underlying soils and minimize damage to native SEZ vegetation unless working in an area with only dead material without live branches available."

- General BMP #26 Applies the 50 foot piling exclusion buffer to special aquatic
 features, which is not required by the LTBMU Forest Plan and is not our SOP. To be
 consistent with the LTBMU plan, an approach would be to require a "50 ft piling exclusion
 buffer along perennial and intermittent watercourses and standing water".
- General BMP #26 Also requires that 10 foot buffer be used on ephemeral channels "where slopes are less than 15 percent". We believe this is a typo and is meant to say "where slopes are greater than 15 percent". If this is not a typo, then how is the Forest Service going to deal with piling and burning on slopes >15 percent?
- General BMP #27 The requirement to rake, mulch and cover the burn pile areas where
 "hydrophobic soils were created beneath" needs further discussion with LTBMU because
 there is no hydrophobicity monitoring element for pile burning in SEZs.
- General BMP #31 In order to allow some flexibility to accommodate field conditions, we suggest the maximum pile requirements be adjusted to read: "Non linear pile pattern, minimum of 10 foot spacing between piles, [approximate] maximum pile size of 10 foot diameter and 5 foot height [allowing for up to 15 percent deviation in dimensions], no more than 30 percent of SEZ acre occupied by piles, and no more than 15 percent burned in a given year."
- General BMPs #36 and #42 Requires that all native surface road intersections with
 paved roads be rocked (3 inch plus competent rock). We believe the requirement be
 modified to allow chips as a substitute for rock if acceptable to the owner/manager of the
 paved road (i.e. City or County) under the encroachment permit.

Response

CFA R11: same as Response CFA-R5, above.

CFA R12: same as Response **CFA-R5**, above, with this addition: the Water Board staff will consider these ideas in cooperation with the LTBMU staff after the specific criteria and metrics have been developed. These criteria must be developed prior to considering information from research or demonstration projects before adjusting the WDR BMPs.

CFA R13: The LTBMU uses "Special Aquatic Features", which is defined in the Sierra Nevada Forest Plan Amendment to "include: lakes, meadows, bogs, fens, wetlands, vernal pools, and springs." This term was added to the WDR since the CALFIRE classifications don't distinguish between all of those features.

CFA R14: BMP 26 has been modified to state that piling and burning shall be permitted ten feet or more from the edge of Class III or IV watercourse where slopes are less than 30% and twenty five feet or more from the edge of those watercourses for slopes greater than 30%.

CFA R15: BMP 27 does not require hydrophobicity monitoring but requires effectiveness monitoring. Our review of this indicates that the required effectiveness monitoring is sufficient for the LTBMU to determine if adverse impacts have occurred from burn pile areas and the LTBMU has committed to address any identified significant impacts to make those impacts less than significant.

CFA R16: The word "approximate" has been inserted to acknowledge the lack of precision in building burn piles.

CFA R17:. Chipping, in some situations, may not adequately prevent transport of sediment from the road.

- General BMP #37c In addition to needing to use modified Spittler crossings (see BMP #54 below), the outlet of the pipes is now required to be rocked. We believe this requirement to rock pipe outlets is unnecessary in most cases particularly ephemeral channel crossings.
- BMP #39 All temporary roads need to be ripped to an 18 inch depth (if rock content
 under 35%) with a winged subsoiler or other method that results in vertical and lateral
 shattering, <u>not</u> a rock ripper. A winged subsoiler will not survive in soils that have up to
 35% rock content. Further discussion with LTBMU and in-woods contractors is needed.
- BMP #41 Requires that "all existing temporary roads' previous uses and widths" be
 evaluated for adequacy". This was already done under the South Shore EIS analysis,
 and, therefore, we believe this BMP is not necessary and should be removed.
- BMP #50 Requires that all landings in RCAs have a specific site plan detailing the
 reason for this landing location and additional mitigation measures submitted to the
 Water Board for review and acceptance 30 days prior to use. These plans should be
 agreed upon now rather than during implementation of the project.
- BMP #52b All landings that can't be ripped because of rock content need to provide alternative procedure for decommissioning for 30 day review and WB approval before implementing.
- General BMP #54b This says that all temporary crossings (on intermittent and
 ephemeral channels) need to be "modified Spittlers" with a culvert or Humboldt crossing
 for Class III watercourses. This is a change from Forest Service standard operating
 procedures. Examples of where the existing BMP has not been fully functional should be
 provided to support any change.
- General BMP #54c Requires that all temporary crossings that are installed on
 intermittent channels where flow or standing water is encountered during installation and
 removal follow a detailed diversion plan and dewatering plan. We believe a plan that
 applies to all crossings be approved early on then only deviations during implementation
 would have to wait for the 30 day approval process.
- General BMP #55 Requires that all crossings on all waterbodies have coir logs, straw
 bales or other BMP along the edges of the crossing above the creek. We believe this
 requirement should only be required "when channels are wet, or will be left in place
 during a 1 inch or greater precipitation event."

We appreciate the opportunity to comment and hope that our detailed response will be useful in achieving the implementation of a very valuable project to the health of the forest and the protection of local life and property.

Response

CFA R18: Text has been adjusted in this BMP to allow for suitable clean material other than rock to meet the purpose of not creating a hydraulic diversion or nick point that would exacerbate erosion.

CFA R19: The requirement against using a rock-ripper has been deleted, but the performance requirement is left unchanged.

CFA R20: This evaluation will be needed because the Basin Plan requires it when there is any new disturbance within stream environment zones.

CFA R21: The LTBMU staff and Water Board staff have agreed that providing large scale or Unit-specific plans on a semi-annual or annual basis allows LTBMU staff the time and timing to meet its project goals while protecting water quality.

CFA R22: WDR BMP #3 for landings that can't be ripped due to rock content provides detail that is not in LTBMU RPM WS-27 and this specificity provides equal or better protection than WS-27. The Watershed Specialist who makes the field call must justify his/her decision, and monitoring will reveal if the adjusted BMPs were adequate or in need of further mitigation measures.

CFA R23: Our review of BMP #54b finds that the LTBMU can meet project goals while protecting water quality and beneficial uses. In the USFS WQ Management Handbook, BMP 2.8 provides greater design flow capacity, which states, "Design the stream crossing to pass the 100-year flood flow plus associated sediment and debris; armor to withstand design flows and to provide desired passage of fish and other aquatic organisms

CFA R24: Implementing this BMP with large scale or Unit-specific plans on a semi-annual or annual basis allows LTBMU staff the time and timing to meet its project goals while protecting water quality.

CFA R25: Implementing this BMP as specified in the WDR will enable the LTBMU to meet its project goals while protecting water quality and beneficial uses. This BMP is required regardless of flowing water is present, to prevent sediment delivery to the tributaries of Lake Tahoe.

Comments	Response	
Sincerely,		
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